DEPARTMENT OF TRANSPORTATION REIMBURSABLE AGREEMENT			AGREEMENT NUMBER
	PARTIES TO TH	HE AGREEMENT	
a. REIMBURSING ORGANIZATION		b. ORGANIZATION TO BE F	REIMBURSED
APPROPRIATION CHARGEABLE		APPROPRIATION REIMBURSED	
EFFECTIVE DATE		COST (Es	timated)
	a. FY:		b. AMOUNT:
(Financial Adder		se Side Must Be Completed	
a. FOR REIMBURSING ORGANIZATION		b. FOR ORGANIZATION TO	BE REIMBURSED
SIGNATURE DA	TE	SIGNATURE	DATE
TITLE:		TITLE:	

FINANCIAL ADDENDUM				
Billing Office:				
Bill To Address:				
DOT Project Officer: (Name) (Telephone)	Routing Symbol			
Accounting Classification:				
Project Beginning Date:	Ending Date:			
Each specific item of goods or services to be furnished under the terms of this agreement are as follows:				
IDENTIFY THE FOLLOWING.				
Billable Charges:				
Method of Computation of Charges:				
Estimated Cost:				
Billing Period(s)	(Monthly) (Other) Specify:	(Quarterly)		
Documentation required by the User Agency as a condition	on of payment is as follows:			
reginer as a condition	Fa)			